

List of SAP Business One Costs

**EXHIBIT A TO PLAINTIFF'S
EXHIBIT LIST**

Bates Start	Date	Cost	Year
HODL040000	12/21/2004	60,000.00	-3
HODL040002	5/20/2005	60,000.00	-2
HODL040004	11/10/2005	60,000.00	-2
HODL040006	12/21/2005	97,500.00	-2
HODL040009	1/30/2006	37,500.00	-1
HODL040011	6/20/2006	1,200.00	-1
HODL040014	6/20/2006	51,000.00	-1
HODL040016	7/20/2006	11,550.00	-1
HODL040026	7/31/2006	1,468.16	-1
HODL040030	8/10/2006	6,084.31	-1
HODL040033	8/31/2006	5,623.92	-1
HODL040037	9/11/2006	225.00	-1
HODL040040	9/29/2006	3,666.10	-1
HODL040044	10/30/2006	15,049.20	-1
HODL040059	11/10/2006	5,112.46	-1
HODL040064	11/20/2006	6,525.00	-1
HODL040067	11/30/2006	10,451.78	-1
HODL040072	12/15/2006	37,158.21	-1
HODL040088	12/29/2006	17,746.85	-1
HODL040105	1/15/2007	14,812.50	0
HODL040117	1/31/2007	8,387.24	0
HODL040123	2/9/2007	1,396.45	0
HODL040126	2/20/2007	3,825.00	0
HODL040136	2/19/2007	75,000.00	0
HODL040139	2/28/2007	27,000.00	0
HODL040141	3/9/2007	11,125.00	0
HODL040148	4/24/2007	34,457.89	0
HODL040174	4/30/2007	53,794.50	0
HODL040189	5/10/2007	1,350.00	0
HODL040191	5/21/2007	225.00	0
HODL040197	5/30/2007	37.50	0
HODL040200	6/11/2007	13,183.19	0
HODL040214	6/20/2007	3,646.35	0
HODL040223	6/29/2007	262.50	0
HODL040226	7/10/2007	970.00	0
HODL040232	7/20/2007	1,575.00	0
HODL040241	7/31/2007	2,147.50	0
HODL040256	8/10/2007	637.50	0
HODL040260	8/20/2007	2,437.50	0
HODL040265	8/31/2007	3,037.50	0
HODL040277	9/20/2007	6,758.10	0
HODL040282	9/28/2007	975.00	0
HODL040286	10/19/2007	262.50	0
HODL040290	10/31/2007	712.50	0

List of SAP Business One Costs

HODL040296	11/9/2007	750.00	0
HODL040299	11/30/2007	14,352.91	0
HODL040309	12/10/2007	10,037.50	0
HODL040313	12/27/2007	637.50	0
HODL040318	1/10/2008	225.00	1
HODL040321	1/21/2008	2,475.00	1
HODL040327	1/31/2008	150.00	1
HODL040330	2/11/2008	1,050.00	1
HODL040337	2/20/2008	2,887.50	1
HODL040347	3/10/2008	412.50	1
HODL040350	3/20/2008	525.00	1
HODL040355	4/10/2008	1,500.00	1
HODL040359	4/21/2008	1,040.00	1
HODL040365	4/30/2008	280.00	1
HODL040368	5/12/2008	27,560.00	1
HODL040374	5/20/2008	680.00	1
HODL040377	5/30/2008	320.00	1
HODL040382	6/30/2008	80.00	1
HODL040384	7/21/2008	360.00	1
HODL040391	8/20/2008	120.00	1
HODL040394	9/10/2008	1,080.00	1
HODL040397	10/10/2008	40.00	1
HODL040400	9/19/2008	10,000.00	1

TOTAL Cash Outflow \$ 832,440.12

Note:

1 "Cost" measures the cost, as given by the summary invoice with the noted Bates #